

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 7	
1. Contract/Purch Order/Agreement No. DAAE20-00-G-0001			2. Delivery Order/Call No. 0007		3. Date Of Order/Call (YYYYMMDD) 2002SEP27		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000				Code S2305A	
9. Contractor • OASIS ADVANCED ENGINEERING INC 3200 CROSS CREEK PARKWAY AUBURN MI 48326-0000 Name and Address • • TYPE BUSINESS: Other Small Business Performing in U.S.				Facility _____		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE				11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
						12. Discount Terms					
						13. Mail Invoices To the Address in Block See Block 15					
14. Ship To SEE SCHEDULE				Code _____		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Code SC1018	
16. Type of Order Delivery/Call <input checked="" type="checkbox"/> Purchase _____				This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation _____, Dated _____ furnish the following on terms specified herein.							
				Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor _____				Signature _____				Typed Name And Title _____			
Date Signed (YYYYMMDD) _____											
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. United States Of America				25. Total \$543,729.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer						By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886				Contracting/Ordering Officer	
						27. Ship. No.		28. D.O. Voucher No.		30. Initials _____	
						<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number							
				35. Bill Of Lading No.							
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-G-0001/0007 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC		

SUPPLEMENTAL INFORMATION

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0007 UNDER BASIC ORDERING AGREEMENT DAAE20-00-G-0001 FOR WOLVERINE DIGITAL DISPLAY TABLE-TOP TRAINER, WOLVERINE COMMON SOFTWARE LIBRARY UPDATE, AND DIGITAL DISPLAY TABLE-TOP TRAINER HANDLES. THE NEGOTIATED PRICE IS AS FOLLOWS:

CLIN 0001 IS A FIRM FIXED PRICE OF \$418,099.00.

CLIN 0002 IS A COST PLUS FIXED FEE

ESTIMATED COST BASE: \$38,932.00
FEE IS: 3,699.00
THE TOTAL COST IS: 42,631.00

CLIN 0003 IS A FIRM FIXED PRICE OF \$82,999.00

2. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A: A-2 NOTICE TO OFFERORS - USE OF CLASS I OZONE DEPLETING SUBSTANCES
A-3 NOTICE ABOUT TACOM-RI OMBUDSMAN

SECTION B: B-2 SUPPLIES TO BE ACCORDED DUTY FREE ENTRY

SECTION E: E-1 INSPECTION OF SUPPLIES - FIXED PRICE
E-4 INSPECTION OF SERVICES - COST REIMBURSEMENT

SECTION H: H-6 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE FORWARDED TO AMSTA-LC-CAC-C/VICKIE BUZZELL, ELECTRONIC ADDRESS buzzellv@ria.army.mil OR DATAFAX (309) 782-5094

SECTION I: I-1 TO I-5, I-7 TO I-11, I-14, I-16, I-18, I-19, I-21, I-23 TO I-28, I-30, I-34, I-39, I-45 (30TH), I-47, I-49, I-51 TO I-53, I-55, I-57, I-59, I-62 TO I-64, I-71, I-74, I-77, I-78, I-80, I-81, I-83 TO I-86, I-88, I-89, I-91, I-97 TO I-102, I-105, I-126 TO I-129.

ALL REQUIRED CLAUSES ON PAGES I & 2.

ALL REQUIRED CLAUSES ON PAGE 3.

ALL REQUIRED CLAUSES ON PAGE 6.

THE FOLLOWING WHEN APPLICABLE CLAUSE ON ATTACHMENT 01 PAGE 10:

21. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM

THE FOLLOWING WHEN APPLICABLE CLAUSE ON ATTACHMENT 01 PAGE 15:

20. MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM

5. THE PACKAGING SHALL BE IN ACCORDANCE WITH BEST COMMERCIAL PRACTICES. THE MANUALS SHALL BE PACKED WITH THE D2T2'S.

6. THE PERIOD OF PERFORMANCE IS TO 30 APRIL 2003.

7. THE SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT IS AT ATTACHMENT 0001.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>0001AA <u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: WOLVERINE D2T2'S SECURITY CLASS: Unclassified PRON: A116J081HV PRON AMD: 01 ACRN: AA AMS CD: 31103084005</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2261G150 W81RF3 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-G-0001/0007</p>	10	EA	\$ ** N/A **	\$ 418,099.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>0002AA <u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAINING/TECHNICAL SUPPORT SECURITY CLASS: Unclassified PRON: A116J084HV PRON AMD: 01 ACRN: AB AMS CD: 31204520017</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-APR-2003</p> <p>\$ 42,631.00</p>	1	LO		\$ 42,631.00
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p>0003AA <u>PRODUCTION QUANTITY</u></p>	6	EA	\$ ** N/A **	\$ 51,733.47

[illegible]

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	A116J081HV	AA	2	21	12033000016D6D13P31103031E9	S20113				1ZCTD1	W56HZV	\$	418,099.00	
	31103084005													
0002AA	A116J084HV	AB	2	21	12033000016D6D13P31204531E9	S20113				1ZCW01	W56HZV	\$	42,631.00	
	31204520017													
0003AA	A116J082HV	AA	2	21	12033000016D6D13P31103031E9	S20113				1ZCTD1	W56HZV	\$	51,733.47	
	31103084005													
0003AB	A116J079HV	AB	2	21	12033000016D6D13P31204531E9	S20113				1ZCW01	W56HZV	\$	31,265.53	
	31204520017													
												TOTAL	\$	543,729.00
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION		AMOUNT		
Army		AA	21	12033000016D6D13P31103031E9	S20113					W56HZV	\$	469,832.47		
Army		AB	21	12033000016D6D13P31204531E9	S20113					W56HZV	\$	73,896.53		
												TOTAL	\$	543,729.00

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Name of Offeror or Contractor: OASIS ADVANCED ENGINEERING INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	DESCRIPTION/SPECIFICATIONS/WORK STATEMENT		002	